



Rental Agreement Summary
RA#: 8WSNLS
Renter: MARKEL DUNN

Dates & Times Location

Pick up

Friday, August 25, 2017 5:31 PM 5661 HAMILTON BLVD
Start Charges:
Friday, August 25, 2017 5:31 PM ALLENTOWN,
PA 18106-9676
(610) 395-9150

Return

Sunday, August 27, 2017 2:00 PM 5661 HAMILTON BLVD
ALLENTOWN,
PA 18106-9676
(610) 395-9150

Vehicle

Make / Model: DODG / GCAR
Color: BLACK
Mileage: 30562
Fuel Out: FULL
License #: FZB5991
Unit #: 7NFS3M

Vehicle Condition:

-REAR BUMPER --OTHER -FRONT BUMPER --SCRATCH

Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 8/25/17-8/27/17	\$49.00 / Day	\$98.00
DAILY MILEAGE:	150 / Day	
WEEKLY MILEAGE:	1050 / Week	
MONTHLY MILEAGE:	2500 / Month	
EXCESS DISTANCE CHARGE:	\$0.25 / Mile	
REFUELING CHARGE	\$2.41 / Gallons	\$0.00

Taxes and Fees

VEHICLE RENTAL TAX (2%)	2%	\$1.96
PTA FEE	\$2.00 / Day	\$4.00
PA TAX (6%)	6%	\$5.88
Total Estimated Charge:		\$109.84

Payments:

VISA *****7029	Sale	(\$350.00)
VISA *****7029	Auth	(\$350.00)

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Optional Protection Products
Declined

CDW	declined	Friday, August 25, 2017
PAI	declined	Friday, August 25, 2017
RAP	declined	Friday, August 25, 2017
SUPPLEMENTAL LIABILITY PROTECTION 2	declined	Friday, August 25, 2017

Owner: PENRAC, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: OWNER OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER (DW); PERSONAL ACCIDENT INSURANCE (PAI); ROADSIDE ASSISTANCE PROTECTION (RAP) AND SUPPLEMENTAL LIABILITY PROTECTION (SLP). THESE ARE DESCRIBED IN DETAIL ELSEWHERE IN THIS AGREEMENT. THESE ARE OPTIONAL PRODUCTS WHICH MAY DUPLICATE COVERAGE I ALREADY HAVE THROUGH MY OWN INSURANCE POLICIES OR MY CREDIT CARD. I AM NOT REQUIRED TO PURCHASE THESE PRODUCTS IN ORDER TO RENT A VEHICLE FROM OWNER.

BEFORE DECIDING WHETHER TO PURCHASE THESE OPTIONAL PRODUCTS I MAY WISH TO EXAMINE MY INSURANCE POLICIES OR CREDIT CARD AGREEMENT, OR I MAY WISH TO CALL MY INSURANCE AGENT OR CREDIT CARD COMPANY, TO DETERMINE WHETHER THEY PROVIDE COVERAGE FOR DAMAGE TO A RENTAL VEHICLE OR FOR LOSS OR INJURY CAUSED OR SUFFERED BY ME.

PENNSYLVANIA LAW REQUIRES OWNER TO BEAR CERTAIN MINIMUM FINANCIAL

**RESPONSIBILITY FOR ITS VEHICLES.
OWNER IS SELF-INSURED FOR THIS
RESPONSIBILITY, WHICH DOES NOT
CONSTITUTE LIABILITY INSURANCE
FOR ME THE RENTER, OR FOR ANY
PASSENGER**

**IF I ELECT TO PURCHASE ANY OPTIONAL
INSURANCE PRODUCT OR NOT, I MAY
ELECT TO CANCEL MY PURCHASE AT
ANY TIME DURING THE RENTAL BY
BRINGING THE CAR AND MY COPY OF
THE CONTRACT TO ANY ENTERPRISE
RENT-A-CAR BRANCH DURING BUSINESS
HOURS AND AGREEING IN WRITING TO
MODIFY THE CONTRACT. I WILL NOT
BE CHARGED FOR THE CANCELLED
SELECTIONS BEYOND THE DAY OF
CANCELLATION.**

**REJECTION OF UNINSURED MOTORIST
PROTECTION: I AM REJECTING
UNINSURED MOTORIST COVERAGE
UNDER THIS RENTAL OR LEASE
AGREEMENT AND ANY POLICY OF
INSURANCE OR SELF-INSURANCE ISSUED
UNDER THIS AGREEMENT, FOR MY
SELF AND ALL OTHER PASSENGERS OF
THIS VEHICLE. UNINSURED COVERAGE
PROTECTS ME AND OTHER PASSENGERS
IN THIS VEHICLE FOR LOSSES AND
DAMAGES SUFFERED IF INJURY IS
CAUSED BY THE NEGLIGENCE OF A
DRIVER WHO DOES NOT HAVE ANY
INSURANCE TO PAY FOR LOSSES AND
DAMAGES.**

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed

TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# 579PAHC_UC16

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND
AGREE TO THE TERMS AND CONDITIONS IN THE
RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I
AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT
CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED
TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS

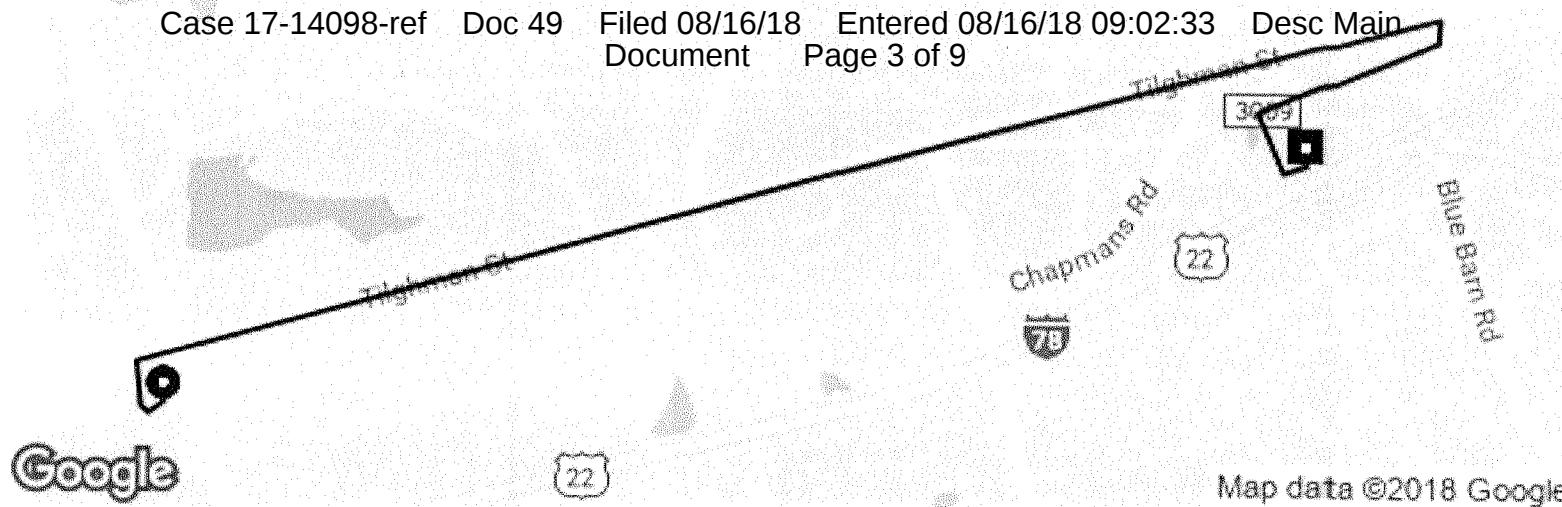
AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL
AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS
OWED BY ME, AS WELL AS PAYMENTS REFUSED BY
A THIRD PARTY TO WHOM BILLING WAS DIRECTED.
I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY
CHARGE TO MY CARD(S) THAT IS DISHONORED FOR
ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S)
PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED,
EXPIRED, REVOKED, CANCELLED OR SURRENDERED.
I FURTHER ACKNOWLEDGE AND CONSENT TO THE
DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS
AGREEMENT.

Electronically signed



8W5NLS

Terms and Conditions electronically accepted by the Renter
8/25/17 at 5:42 PM



Map data ©2018 Google

10/15/17, 3:18 PM \$9.59
Ford Edge GVC9233 +\$1.00 Tip

- PA-100, Fogelsville, PA 18051, USA
- 525 Ponds Edge Ln, Allentown, PA 18104, USA



You rated Michael



Help Receipt

I was involved in an accident

Review my fare or fees >

Earnings Statement

CO FILE # 000000-000000
 QWP NO21B981
 Employee Number: NO21B981
 Employee Location: Allentown, PA
 Liberty Mutual Insurance Company
 100 Liberty Way
 Dover NH 03820

Fed Status:Single
 PA:Not Used
 Exemptions/Allowances Addl
 FED:7 0
 PA:0 0

Page 001 of 002
 Period Beg/End: 07/21/2018 - 08/03/2018
 Advice Date: 08/03/2018
 Advice Number: 0499826273
 Batch Number: 080218190414

Dunn, Mar'kel
 513 Ponds Edge Lane
 Allentown, PA 18104

For inquiries on this statement please call: 877-564-4772

Earnings	Rate	Hours This Period	Year-to-Date
Reg Salary	24.13	75.00	1809.62
Alt WW Adj		.00	23.58-
Ded Abs		.00	141.53-
Overtime 1X	24.13	1.00	24.13
Recognition		.00	69.04
Tuition Reim		.00	2718.00
VIP Plan		.00	1361.00
HW Adjust		282.99	4527.84
GROSS PAY		2316.74	37403.95

TAXES

FIT Withheld	40.59	1207.58
Medicare EE Withheld	26.18	432.00
SS EE Withheld	111.95	1847.19
PA School Withheld Parkland	9.03	148.99
PA SUI Withheld	1.10	18.09
Head Tax Withheld South Whiteba	2.00	32.00
PA SIT Withheld	55.43	914.63
Upper Macungie Twp City Withhel	9.03	148.99
TOTAL TAXES:	255.31	4749.47

Other Deductions	This Period	Year-to-Date
Before-Tax Deductions		
401k BTax	146.70	882.13
Dental	23.74	379.84
HSA	74.72	1110.37
Medical	203.87	3261.92
Vision	8.78	140.48
TOTAL	457.81	5774.74

After-Tax Deductions

401k Loan 1	4.62	73.92
Child Life	.20	3.20
Grp Sav Plus	15.84	253.44
LTD Ins	3.91	62.56
Recoq Offset	.00	45.00
TOTAL	24.57	439.12
TOTAL DEDUCTIONS:	482.38	6212.86
NET PAY	1096.06	21913.78

PAY SUMMARY

ANNUAL SALARY	47050.00
HOURLY	24.13

© 2002 Automatic Data Processing (FCS/DW)



Liberty Mutual Insurance Company
 100 Liberty Way
 Dover, NH-03820

Advice Number: 0499826273

Advice Date: 08/03/2018

Deposited to the account of

Dunn, Mar'kel

Account Number Transit ABA Amount

CHECKING XXXXXX0303	XXXXXX0801	\$50.00
CHECKING XXXXXX1245	XXXXXX0649	\$50.00
CHECKING XXXXXXXX4837	XXXXXX9199	\$996.06

THIS IS NO **CHECK**

Earnings Statement

CO FILE # 000000-000000
 QWP N0218981
 Employee Number: N0218981
 Employee Location: Allentown, PA
 Liberty Mutual Insurance Company
 100 Liberty Way
 Dover NH 03820

Fed Status:Single
 PA:Not Used
 Exemptions/Allowances Addl
 FED:7 0
 PA:0 0

Page 002 of 002
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 Allentown, PA 18104

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Earnings	Rate	Hours This Period	Year-to-Date
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The following earnings from prior pay periods are being paid in this period and included in the Earnings on page 1 (bolded lines).

Earnings	Pay Period	Rate	Hours	Amount
Overtime 1X	07/09 07/22	24.13	1.00	24.13

Other Deductions	This Period	Year-to-Date
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THIS IS NOT A CHECK



MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

Fogelsville Mavis
7720 Main St/Lamar Centre
Fogelsville, PA 18051
Facility:M426, PA 18051
Phone: (610) 391-0300

344 024552 369723

SOLD TO: MARKEL DUNN
513 PONDS EDGE LA
ALLENTOWN PA 18104

1/344
SEND TO:

E-mail : noemail

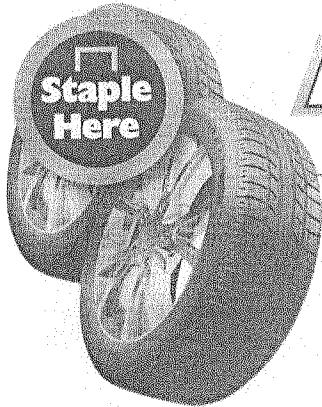
CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE	In:160000	TELEPHONE-6032	RTE.	SLM	SHIP VIA	ORDER #	PG.	REMARKS
	2003FOREST	KLC2928 /PA	Out:160000	(484)735-6032	0	03			024552	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER		TERMS				Opened by Operator # 3441			
07/02/2017	369723	CASH SALE				07/02/17	16:36:24	3442			
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION		
		SQUEEL ON START UP, CHECK BELTS									
		GENERAL INSPECTION									
CKB	CUSTOMER STATES	CHECK BRAKES				.00	20	.00	.00		
CKS	CUSTOMER STATES	CHECK SHOCKS				.00	20	.00	.00		
CKT	CUSTOMER STATES	CHECK TIRES				.00	20	.00	.00		
CKFE	CUSTOMER STATES	CHECK FRONT END				.00	20	.00	.00		
	2003 SUBARU FORESTER 4-2457 2.5L SOHC JF1S663653H770453										
8000	I094495383	SERPENTINE BELT				22.68	20	.00	22.68		
8000	I094495383	AC BELT				34.68	20	.00	34.68		
PSF		POWER STEERING FLUSH SERVICE				79.99	20	.00	79.99		
6610		BRAKE SYSTEM FLUSH				79.99	20	.00	79.99		
203	COMPUTERIZED	WHEEL ALIGNMENT				79.99	20	.00	79.99		
7207	I094495383	STABILIZER LINK				33.42	20	.00	33.42		
CONTINUED											

WARNING: Lug nuts/bolts must be checked and retorqued immediately after the first 25 miles of use. Please return to Mavis immediately after 25 miles of your service so that we can check and retorque your lug nuts/bolts.

I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of tire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An express Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent, nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered, by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL



MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

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Fogelsville Mavis
7720 Main St/Lamar Centre
Fogelsville, PA 18051
Facility:N426, PA 18051
Phone: (610) 391-0300

344 024552 369723

MARKEL DUNN
SOLD TO: 513 PONDS EDGE LA
ALLENTOWN PA 18104

1/344
SEND TO:

E-mail : noemail

CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE In:160000 Out:160000	TELEPHONE-6032 RTE. (404) 735-6032 0 SLM 03	SHIP VIA	ORDER # 024552	PG. 3	REMARKS
07/02/2017	369723			CASH SALE				Opened by Operator # 3441 07/02/17 16:36:24 3442
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERED 1 SHIPPED 1 PREV SHIP	UNIT PRICE 209.99 79.99 34.99 35.68 58.50	T 20 20 20 20 20	F.E.T. .00 .00 .00 .00 .00	EXTENSION 209.99 79.99 34.99 35.68 58.50	
7352	I09495383	QUICK STRUT						
252		LABOR - QUICK STRUT						
8008	DISCOUNT	OIL CHANGE DISCOUNT COUPON						
8000	3IV193551	IDLER PULLEY ADJUSTER						
302	R&R	IDLER PULLEY						
7207	3IV183592	STABILIZER LINK						
230		LABOR STABILIZER LINK						
		HAS \$ 800 CASH & REST WILL BE ON A GOOD YEAR CARD						
7011	6049718256321	FACTORY REBUILT AXLE						
304		LABOR AXLE						
302		LABOR - UNDERHOOD						
		CONTINUE D						

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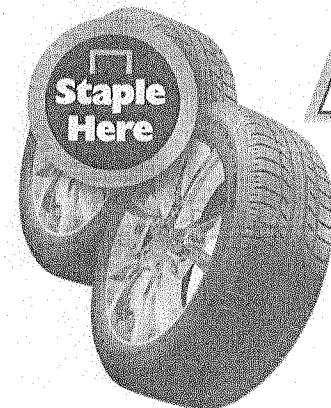
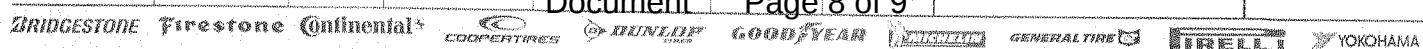
I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An express Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent, nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL

BRIDGESTONE Firestone Continental COOPERTIRES DUNLOP GOOD YEAR MICHELIN GENERAL TIRE PIRELLI YOKOHAMA

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL



MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

Fogelsville Mavis
7720 Main St/Lamar Centre
Fogelsville, PA 18051
Facility:M426, PA 18051
Phone: (610) 391-0300

344 024552 369723

SOLD TO: MARKEL DUNN
513 PONDS EDGE LA
ALLENTEWNA PA 18104

1/344
SEND TO:

E-mail : noemail

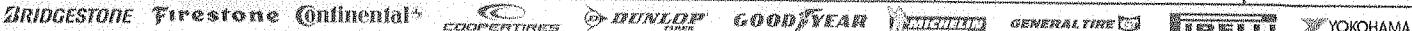
CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE	TELEPHONE	6032 RTE.	SLM	SHIP VIA	ORDER #	PG.	REMARKS
	2003FOREST	KLC2928 /PA	In:160000 Out:160000	(484) 735-6032	0	03		024552	2	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER		TERMS				Opened by Operator # 3441		
07/02/2017	369723	CASH SALE				07/02/17 16:36:24 3442				
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY					
230		LABOR STABILIZER LINK			1	1		15.00	20	.00
7805		SHOCK/STRUT DISCONT			1	1		298.00	20	.00
OIL2	UP TO 5 QTS	OIL CHANGE SPECIAL			1	1		16.49	20	.00
LABOROIL	DF4622	LABOR OIL CHANGE			1	1		14.00	20	.00
OF4622	4.4 QTS	OIL FILTER			1	1		4.50	20	.00
5W-30		CUSTOMER WAS WORKING WITH ANDY								
7354	1094495383	GAS STRUT			1	1		99.99	20	.00
243	1094495383	LABOR STRUT			1	1		79.99	20	.00
7354	1094495383	GAS STRUT			1	1		79.99	20	.00
243	1094495383	LABOR STRUT			1	1		79.99	20	.00
7352	1094495383	QUICK STRUT			1	1		171.35	20	.00
252		LABOR - QUICK STRUT			1	1		79.99	20	.00
		CONTINUED								

WARNING: Lug nuts/bolts must be checked and retorqued immediately after the first 25 miles of use. Please return to Mavis immediately after 25 miles of your service so that we can check and retorque your lug nuts/bolts.

I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An express Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL




MAVIS DISCOUNT TIRE
AMERICA'S TIRE DISOUNTER

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

Fogelsville Mavis
7720 Main St/Lamar Centre
Fogelsville, PA 18051
Facility:M426, PA 18051
Phone: (610) 391-0300

344 028936 372205

SOLD TO: MARKEL, DUNN
513 PONDS EDGE LA
ALLENTEW PA 18104

 1/344 **SEND TO:**

E-mail : noemail

CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE	TEL/EPHONE	RTE.	SLM	SHIP VIA	ORDER #	PG.	REMARKS
Src:0001668827	2003FOREST	KLC2928 /PA	In:162807 Out:162807	(484)735-6032	0	39		028936	1	

INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS	344-0001668827			
10/17/2017	372205		CASH SALE	Opened by Operator # 9997 10/17/17 10:16:22 3441			

STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERED	SHIPPED	PREV.SHIP			
CKE	CUSTOMER STATES	CHECK EXHAUST	1	1		.00	.00	
	RESERVATION DATE: 10/15/2017							
CKFE	CUSTOMER STATES	CHECK FRONT END	1	1		.00	.00	
CKB	CUSTOMER STATES	CHECK BRAKES	1	1		.00	.00	
CKT	CUSTOMER STATES	CHECK TIRES	1	1		.00	.00	
CKS	CUSTOMER STATES	CHECK SHOCKS	1	1		.00	.00	
7009	3IV232888	CATALYTIC CONVERTER	1	1	630.00	20	.00	
275		LABOR CATALYTIC CONVERTER	1	1		117.00	20	.00
8000	3IV232888	GASKET	1	1		4.25	20	.00
8000	3IV232888	GASKET	1	1		24.50	20	.00
8000	3IV232912	BOLT KIT	1	1		20.00	20	.00
	2003 SUBARU FORESTER 4-2457 2.5L SOHC							
	JF19G65653H70453							
8000	3IV232937	BOLT KIT	1	1		20.00	20	.00
8000	3IV233137	O2 SENSOR	1	1		260.00	20	.00

METHOD OF PAYMENT:

Goodyear Credit Card

1,140.30

CHANGE:

.00

C O N T I N U E D

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I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An express Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my right to a written estimate of the extent, nature, & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered: by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL

BRIDGESTONE Firestone Continental* COOPERTIRES DUNLOP GOODYEAR MICHELIN GENERAL TIRE PIRELLI YOKOHAMA